



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** Pick-up / COD

Supplier: **VERSATECH COMPUTER SYSTEM AND TRADING CO.**  
Address: **Makati City, Metro Manila**  
Type of Business: **Merchandising**  
TIN No.: **009-627-973-00000 VAT Reg.**  
Tel. No.: **8519-6738/0939-284-7529**

PR No.: **2024-03-146**  
PO No.: **2024-391**  
Date: **6/4/2024**  
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:

Delivery Term: **Pick-Up**  
Payment Term: **COD**

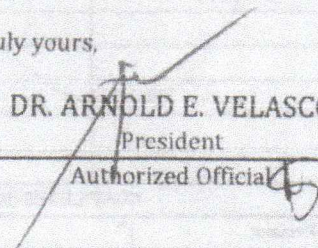
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>MOUNTING KIT, 939-001644 Logitech Rally Mounting Kit, Package Contents: Mic Pod Mount Cup, Threaded Rod, Nut, Cable Spool, Mounting Plate, Screws, Documentation</b> <i>warranty: One Year</i> ***** <i>Purpose: for Video Conferencing Equipment Accessory - APP 1st Quarter 2024</i>	1	13,000.00	<b>13,000.00</b>

Total Amount in Words) Thirteen Thousand Pesos Only


Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Signature:  June 13, 2024



Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official 

Signature over printed name & date)  
Bank Account Name: **Land Bank Savings / Versatech Computer System and Trading Co.**  
Bank Account Number: **1781-1334-57**  
Bank Name: **Land Bank Savings**  
Bank Address: **Paong Tamo Branch**

Documents Available:  
**JASPER A. YAUDER, CPA** 

AL OBS No.: **07-2024-04-1871**  
Amount: **13,000.00**





# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-Up / COD

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **VERSATECH COMPUTER SYSTEM AND TRADING CO.**  
Address : Makati City, Metro Manila  
Type of Business : Merchandising  
TIN No. : 009-627-973-00000 VAT Reg.  
Tel. No. : 8519-6738/0939-284-7529

PR No.: 2024-03-146  
PO No.: 2024-391  
Date: 6/4/2024  
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:

Delivery Term: Pick-Up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>MOUNTING KIT, 939-001644 Logitech Rally Mounting Kit, Package Contents: Mic Pod Mount Cup, Threaded Rod, Nut, Cable Spool, Mounting Plate, Screws, Documentation</b> <i>warranty: One Year</i> ***** <i>Purpose: for Video Conferencing Equipment Accessory - APP 1st Quarter 2024</i>	1	13,000.00	<b><u>13,000.00</u></b>

(Total Amount in Words) Thirteen Thousand Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed



Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

**VERSATECH COMPUTER SYSTEM AND TRADING CO.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 07-2024-04-1871  
Amount : 13,000.00